

**AN ORDINANCE BY
TRANSPORTATION COMMITTEE**

AN ORDINANCE TO ANTICIPATE AND APPROPRIATE TSA GRANT FUNDS IN THE AMOUNT OF \$20,000,000 FROM THE TRANSPORTATION SECURITY ADMINISTRATIONS' (TSA) TO REIMBURSE THE CITY 90% FOR ALLOWABLE COST OF THE DESIGN, MANAGEMENT AND CONSTRUCTION ASSOCIATED WITH THE NEW CHECKED BAGGAGE INSPECTION SYSTEM PROJECT (CBIS) AT THE HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES

WHEREAS, the City of Atlanta, as owner and operator of the Hartsfield-Jackson Atlanta International Airport, in its quest to gain additional funding for ongoing and innovative projects, applies for offers of grants-in-aid for various projects at the Airport; and

WHEREAS, under the authority of the Aviation and Transportation Security Act, Pub. L. 107-71, sections 115 Stat. 597 and 114(m) (1) of 49 U.S.C., and 106(1) (6) and The American Recovery and Reinvestment Act of 2009, Pub. L. 111-5; and

WHEREAS, the TSA entered into an Other Transaction Agreement with the City of Atlanta, dated September 21, 2009, to provide funding to the City in an amount not to exceed twenty million and 00/100 dollars (\$20,000,000); and

WHEREAS, the City now intends to utilize the reimbursement in the amount of \$20,000,000 for cost associated with the design, management and construction of checked baggage screening project; and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

SECTION 1: That the Airport Renewal and Extension Fund Budget, Department of Aviation, is hereby amended as follows:

ADD TO ANTICIPATION

The amount of: \$20,000,000

PTEAO: 18102798.XXX.5502XXXXX.3311101.COA

Airport Renewal & Extension Fund - Federal Grant Entitlement – M H. Jackson Intern

FDOA: 5502.180201.3311101.7563000.102798.XXXXX.0000.00000000.00000000

Airport Renewal & Extension Fund - Federal Grant Entitlement – M H. Jackson Intern

ADD TO APPROPRIATION

The amount of: \$20,000,000

PTEAO: 18102798.XXX.5502XXXXX.5414002.COA

Airport Renewal & Extension Fund – **Facilities other than bldgs.** - M H. Jackson Intern

FDOA: 5502.180201.5999999.7563000.102798.XXXXX.0000.00000000.00000000

Airport Renewal & Extension Fund – Projects and Grants - M. H. Jackson Intern

SECTION 2: That all ordinances or parts of ordinances in conflict with this ordinance herewith, are waived to the extent of the conflict.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/Executive Committee

Caption: AN ORDINANCE TO ANTICIPATE AND APPROPRIATE TSA GRANT FUNDS IN THE AMOUNT OF \$20,000,000 FROM THE TRANSPORTATION SECURITY ADMINISTRATIONS' (TSA) TO REIMBURSE THE CITY 90% FOR ALLOWABLE COST OF THE DESIGN, MANAGEMENT AND CONSTRUCTION ASSOCIATED WITH THE NEW CHECKED BAGGAGE INSPECTION SYSTEM PROJECT (CBIS) AT THE HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

Council Meeting Date:

Requesting Dept.: Finance Departement

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to anticipate and appropriate grants funds from TSA to pay for cost incurred in completing the project known as CHECKED BAGGAGE INSPECTION SYSTEM PROJECT (CBIS).

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

Under the authority of the Aviation and Transportation Security Act, Pub. L. 107-71, sections 115 Stat. 597 and 114(m) (1) of 49 U.S.C., and 106(1) (6) and The American Recovery and Reinvestment Act of 2009, Pub. L. 111-5, TSA entered into an Other Transaction Agreement with the City of Atlanta, dated September 21, 2009, to provide funding to the City in an amount not to exceed twenty million and 00/100 dollars (\$20,000,000). The City now intends to utilize the reimbursement in the amount of \$20,000,000 for cost associated with the design, management and construction of checked baggage screening project.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc):

(b) Source Selection:

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*): See attached legislation

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant* Transportation Security Administration

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

This legislation will result in an increase of \$20,000,000 to the following fund account centers:

Add to Anticipations

The amount of: \$20,000,000

PTEAO: 18102798.XXX.5502XXXXX.3311101.COA

Airport Renewal & Extension Fund - Federal Grant Entitlement – M H. Jackson Intern

FDOA: 5502.180201.3311101.7563000.102798.XXXXXX.0000.00000000.00000000

Airport Renewal & Extension Fund - Federal Grant Entitlement – M H. Jackson Intern

Add to Appropriations

The amount of: \$20,000,000

PTEAO: 18102798.XXX.5502XXXXX.5414002.COA

Airport Renewal & Extension Fund - Federal Grant Entitlement - M H. Jackson Intern

FDOA: 5502.180201.5999999.7563000.102798.XXXXXX.0000.00000000.00000000

Airport Renewal & Extension Fund – Projects and Grants - M. H. Jackson Intern

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: Jessime McGarity ext.6902, submitted by LaShawn Gardiner, ext. 6449

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: LaShawn Gardiner

Contact Number: (404) 330-6449

Originating Department: Department of Finance

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: 12/29/2009

Anticipated Committee Meeting Date(s): January 12-13, 2010

Anticipated Full Council Date: January 19, 2010

Legislative Counsel's Signature: Jack Tilson

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

CAPTION

AN ORDINANCE TO ANTICIPATE AND APPROPRIATE TSA GRANT FUNDS IN THE AMOUNT OF \$20,000,000.00 FROM THE TRANSPORTATION SECURITY ADMINISTRATIONS (TSA) TO REIMBURSE THE CITY 90% FOR ALLOWABLE COST OF THE DESIGN, MANAGEMENT AND CONSTRUCTION ASSOCIATED WITH THE NEW CHECKED BAGGAGE INSPECITON SYSTEM PROJECT (CBIS) AT HARTFFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____

(date)

(date)

Received by Mayor's Office: 12.30.09 Reviewed by: [Signature]

(date)

(date)

Submitted to Council: _____

(date)